

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones- I&I Department – Payment of rental and call charges in respect of telephone (Official Fax Connection) bearing No.23451054 -Sanctioned-Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 154.

Dated:10-08-2010.

Read the following:-

- 1 .G.O.Ms.No.583,GA(OP-III) Dept, Dt.10-10-1983.
- 2 .From the BSNL, Hyderabad Telecommunications, telephone bill dated 05-06-2010.

ORDER:

Sanction is hereby accorded for payment of Rs.2,190-00 (Rupees two thousand one hundred and ninety only) to Accounts Officer, (CASH) BSNL, Hyd, towards payment of Telephone charges in respect of Office Tele-Fax bearing No.23451054 provided to the Peshi of Special Secretary to Government, Infrastructure & Investment Department, for the period from 01-04-2010 to 31-05-2010.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – MH-090 – Secretariat – SH(28) – Infrastructure and investment Department – 130 – Office expenses – 131 – “Service Postage, Telegram and Telephone Charges”.
3. The Drawing and Disbursing officer, Infrastructure and Investment (O.P-Claims) Department shall draw the amount and issue a cheque in favour of “A.O. (CASH), BSNL, PGMTD, Hyderabad.”
4. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB
PRINCIPAL SECRETARY TO GOVERNMENT (FAC).

To

The Accounts Officer (TR), Telephone exchange, Hyd.
Infrastructure and Investment (O.P-Claims) Department.(w.e)
The Deputy Pay and Accounts officer, Sectt. Branch, Hyderabad.9.(w.e)
Sf/Sc.(w.e)

// FORWARDED : : BY ORDER //

SECTION OFFICER.